

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement Tourism & Culture Department – Supply of Eight Toner Cartridges to Printers, for use of the Youth Advancement Tourism & Culture Department – Expenditure Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 601

Dated:22-08-2012

Read:-

1. G.O.Rt.No.372/GA/(AR&T.II) Department, Dated: 06-07-1992
2. From M/s. Worldcom Computers, Hyderabad, Invoice No: 21448
Dated: 11-08-2012.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.6,400/- (Rupees six thousand and four hundred only) towards the cost of Eight Toner Cartridges to Printers, for use of the Youth Advancement, Tourism & Culture Department.

2. The amount sanctioned in para-1 above shall be debited to the following head of account:-

“2251 – Secretariat Social Services – 090- Secretariat – SH.(14)- Youth Advancement, Tourism & Culture Department – 130-Office Expenses – 132- Other Office Expenses”.

3. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above, in favour of M/s. Worldcom Computers, Syndicate Bank, A/c No. 30041010001772, Branch Basheerbagh, IFSC Code: SYN0003004 & SWIFT Code SYNBINBB122,

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN, IAS
SPECIAL. CHIEF SECRETARY TO GOVERNMENT**

To
M/s. Worldcom Computers, Hyderabad,
The YAT&C (OP-Claims) Department,

Copy to:-

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER